

SAPC 20927

COPY 1 OF 2

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
TELEPHONE: VICTOR 7-2422

SALES ORDER NO.

24033

ORIGIN AREA-S	DEST. AREA-S	DESTIN- ATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO.	NO. INV.
STAT	033		MEMO 1-10-55	2332	4

BELOW

INVOICE NO.
11066INVOICE DATE
10-17-57

DATE SHIPPED

THE INTERNATIONAL SURVEY CORP.
% MR. JOHN R. SCHOEMER, JR.
220 EAST 42ND STREET
NEW YORK, NEW YORK

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA:		PPD - COL	F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED			PARTIAL	COMPLETE
ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
				TOTAL COSTS TO SEPTEMBER 30, 1957			\$ 150,740.53
				LESS: ITEM BILLING TO DATE AT COST			
				UNRECOUPED PROGRESS PAYMENTS	\$ 131,072.32	18,301.14	149,373.46
				PROGRESS PAYMENT REQUEST-----			\$ 1,367.07

APPROVED BY
OCT 21 1957

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

INVOICE